

**WSOC-TV**

Agency Name: GMMB

Todays date: 12/7/12 ~~11/9/2012~~

Advertiser Name: Barack Obama

Invoice Nbr.: \_\_\_\_\_

☐ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ OSI Contract # 325181

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: \_\_\_\_\_

Time Aired: \_\_\_\_\_

A/E Name: Andrea Moore

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$1,015.00

Net Credit/Debit: \$862.75

**REASON FOR ADJUSTMENT:**

**SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

**OTHER**

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

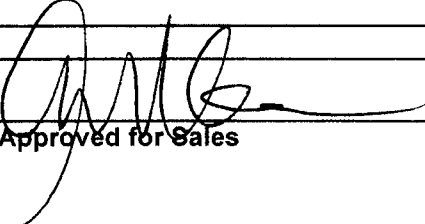
**TRAFFIC**

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

**EXPLANATION:**

Refund Check to be issued for spots that did not air - on 11/3 and 10/27

CHECK WILL BE ISSUED

  
Approved for Sales

\_\_\_\_\_  
Approved for Accounting